

SECRET
(When Filled In)

PROPERTY ADJUSTMENT VOUCHER				FD/IBM STATUS OF FUNDS REPORT PERIOD 8/6/56			
TO: Office of Logistics, Supply Operations Branch				FROM: (Staff or Division) PCS-DCI Project			
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION							
Correct the following incorrect allotment symbols. *All allotment symbols preceded by 6-1004.							
INCREASE OF PROPERTY ISSUES				DECREASE OF PROPERTY ISSUES			
*ALLOTMENT SYMBOL	VOUCHER NO.		AMOUNT	*ALLOTMENT SYMBOL	VOUCHER NO.		AMOUNT
10-001	62262		\$ 7.11	10-000	62262		\$ 7.11 NP ✓
50-011	15615		59.40	10-011	15615		59.40 NP ✓
30-010	62094		61.44	30-310	62094		61.44 NP ✓
~~50-001~~	~~651905~~		~~1,785.00~~	~~50-000~~	~~651905~~		~~1,785.00~~ NP ✓
50-011	60629		.40Cr.	50-001	60629		.40Cr. NP ✓
50-011	60629		11.34	50-001	60629		11.34 NP ✓
50-011	60629		19.80	50-001	60629		19.80 NP ✓
30-010	053520		7.40	40-000	053520		7.40 NP ✓
30-010	053520		19.78	40-000	053520		19.78 NP ✓
30-010	053571		2.25	40-010	053571		2.25 NP ✓

25X1A

DATE PREPARED: **8 August 1956**

PREPARED BY: [Redacted]